

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

FOR

RSB FLOORING CONTRACTORS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2022

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RSB FLOORING CONTRACTORS LIMITED (REGISTERED NUMBER: 06933276)

BALANCE SHEET
30 JUNE 2022

30.6.21			30.6.22	
£	£		£	£
	5,889	FIXED ASSETS		43,848
561,866		CURRENT ASSETS	565,636	
		CREDITORS		
(98,221)		Amounts falling due within one year	(68,143)	
	463,645	NET CURRENT ASSETS		497,493
	469,534	TOTAL ASSETS LESS CURRENT		
		LIABILITIES		541,341
	469,534	CAPITAL AND RESERVES		541,341

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

RSB Flooring Contractors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06933276

Registered office: 3 Church Lane
Old Clee
Grimsby
N E Lincolnshire
DN32 8NB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 JUNE 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 September 2022 and were signed by:

R S Brownlee - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.